## SCHEDULE 1

**Pre-petition Invoices Not Listed** 

SUMMIT POLYMERS, INC.
GENERAL MOTORS ACCOUNTS RECEIVABLE BALANCE @ MAY 30, 2009
ITEMS THAT ARE NOT ON GM CURE LISTING

PAMENT         ENAMENT         PAMENT         INVOICE         INVOICE         INVOICE         INVOICE         INVOICE         PAMENT         AMOUNT         PAMENT         P			CUSTOM									γAγ	
COMPANY         113501         AMINABER         NUMBER         DATE         DATE         AMIONIT         AMIONIT         CASEN/ICE PARTS OPERATIONE         STABSE         1720 MAY         AMIONIT         AMIONITY         AMIONITY <th< th=""><th></th><th>PARENT</th><th>æ</th><th></th><th>INVOICE</th><th>INVOICE</th><th>DOE</th><th></th><th>Z</th><th>VOICE</th><th>02</th><th>TERMS</th><th></th></th<>		PARENT	æ		INVOICE	INVOICE	DOE		Z	VOICE	02	TERMS	
GM         1750         GM SERVICE PARTS OPERATIONS         823826         120800         1277         \$ 1,17	ш	COMPANY	NUMBER		NUMBER	DATE	DATE	DAYS	*	TNUOT	(Yes/No)	(DAYS)	
CM         17501         GM SERVICE PARTS OPERATIONS         633206         1720000         178         \$         56.00         FEST           GM         17501         GM SERVICE PARTS OPERATIONS         633204         172000         172         \$         55.00         FEST           GM         17501         GM SERVICE PARTS OPERATIONS         633204         172000         127         \$         55.01         FEST           GM         17501         GM SERVICE PARTS OPERATIONS         638861         172000         127         \$         55.10         FEST           GM         17501         GM SERVICE PARTS OPERATIONS         638961         175000         127         \$         55.10         FEST           GM         17501         GM SERVICE PARTS OPERATIONS         638018         175000         127         \$         55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         638018         0112000         322000         176         \$         55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         638018         0112000         322000         176         \$         55.00         YES           GM         17501         GM SERVICE P	٥	GM	17501	GM SERVICE PARTS OPERATIONS	832852	12/08/08	2/2/2009	179	w	5.17	YES	99	
GM         17501         GM. SERVICE PARTS OPERATIONS         833334         1708046         1778         178         5         55.00         VEST           GM         17301         GM. SERVICE PARTS OPERATIONS         838046         0.1728/08         3272006         173         5         55.00         VEST           GM         17301         GM. SERVICE PARTS OPERATIONS         838046         0.1728/08         3272008         173         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         838047         0.1728/08         3272008         173         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         838047         0.1728/08         3272008         172         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         838047         0.1728/08         3272008         172         5         5.31         YES         ACCOUNTY         4         5         5.31         YES         ACCOUNTY         4         5         5.31         YES         ACCOUNTY         ACCOUNTY         4         5         5.31         YES         ACCOUNTY         ACCOUNTY         ACCOUNTY         4         <	PROD	GM	17501	GM SERVICE PARTS OPERATIONS	833280	12/09/08	2/2/2009	178	4	25.00	YES	55	
GM         17501         GM. SERVICE PARTS OPERATIONS         6337033         0.17600         3.22000         176         5         5         0.0         VEST           GM         17501         GM. SERVICE PARTS OPERATIONS         83804         0.1728/02         3.22000         177         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         83864         0.1728/02         3.22000         177         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         83867         0.1728/02         3.22000         172         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         83801         0.1728/02         3.22000         172         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         83801         0.17300         4.22000         176         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         83801         0.17300         4.22000         176         5         5.31         YES           GM         17501         GM. SERVICE PARTS OPERATIONS         83601         0.17300         4.22000 </td <td>PROD</td> <td>GFM</td> <td>17501</td> <td>GM SERVICE PARTS OPERATIONS</td> <td>833304</td> <td>12/09/08</td> <td>2/2/2009</td> <td>178</td> <td><b>5</b>4</td> <td>25.00</td> <td>YES</td> <td>55</td> <td></td>	PROD	GFM	17501	GM SERVICE PARTS OPERATIONS	833304	12/09/08	2/2/2009	178	<b>5</b> 4	25.00	YES	55	
GM         17501         GM SERVICE PARTS OPERATIONS         838804         0172008         127         \$         531         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838804         0172008         3127009         127         \$         531         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838867         0172003         322009         127         \$         531         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838087         0172003         322009         127         \$         531         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838018         0172003         322009         127         \$         55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838018         071000         322009         126         \$         55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         839018         072009         116         \$         55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840200         271009         116         \$         55.00         YES	PROD	GM	17501	GM SERVICE PARTS OPERATIONS	837003	01/16/09	3/2/2009	140	4	25.00	YES	54	
GM         17501         GM SERVICE PARTS OPERATIONS         838965         0.173003         3272009         127         \$         5.16         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838845         0.173003         3272009         127         \$         5.76         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838857         0.173003         3272009         127         \$         5.13         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838867         0.173003         3272009         126         \$         5.25.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         83801         0.173003         3272009         176         \$         5.25.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         839018         0.173009         176         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840376         0.271009         4.122009         174         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842202         0.272009         174         \$         5.31	PROD	GM	17501	GM SERVICE PARTS OPERATIONS	838904	01/29/09	3/2/2009	127	S	5.31	YES	33	
GM         17501         GMSERVICE PARTS OPERATIONS         838841         0.1729/09         3272009         177         \$         5.75         YES           GM         17501         GMSERVICE PARTS OPERATIONS         838857         0.1729/09         3272009         177         \$         5.13         YES           GM         17501         GMSERVICE PARTS OPERATIONS         838957         0.173009         3272009         172         \$         5.13         YES           GM         17501         GMSERVICE PARTS OPERATIONS         838971         0.173009         3272009         176         \$         5.50         YES           GM         17501         GMSERVICE PARTS OPERATIONS         839018         0.173009         3272009         176         \$         5.50         YES           GM         17501         GMSERVICE PARTS OPERATIONS         840837         0.211008         4727009         114         \$         5.50         YES           GM         17501         GMSERVICE PARTS OPERATIONS         840837         0.21100         4727009         115         \$         5.51         YES           GM         17501         GMSERVICE PARTS OPERATIONS         840837         0.211009         4727009         115	PROD	W <sub>D</sub>	17501	GM SERVICE PARTS OPERATIONS	838905	01/29/09	3/2/2009	127	v	5.31	YES	32	
GM         17501         GM.SERVICE PARTS OPERATIONS         838865         01/2008         127         \$         5.31         YES           GM         17501         GM.SERVICE PARTS OPERATIONS         838967         01/2008         3/22009         126         \$         5.50         YES           GM         17501         GM.SERVICE PARTS OPERATIONS         839018         01/2008         3/22009         126         \$         5.50         YES           GM         17501         GM.SERVICE PARTS OPERATIONS         839018         01/2009         3/22009         126         \$         25.00         YES           GM         17501         GM.SERVICE PARTS OPERATIONS         839018         01/2009         116         \$         25.00         YES           GM         17501         GM.SERVICE PARTS OPERATIONS         840613         02/1008         4/22009         116         \$         5.31         YES           GM         17501         GM.SERVICE PARTS OPERATIONS         840622         02/1008         4/22009         116         \$         5.31         YES           GM         17501         GM.SERVICE PARTS OPERATIONS         842022         02/1008         4/22009         105         \$         5.31 <td< td=""><td>8</td><td>GIM</td><td>17501</td><td>GM SERVICE PARTS OPERATIONS</td><td>838941</td><td>01/29/09</td><td>3/2/2009</td><td>127</td><td>va</td><td>5.76</td><td>YES</td><td>33</td><td></td></td<>	8	GIM	17501	GM SERVICE PARTS OPERATIONS	838941	01/29/09	3/2/2009	127	va	5.76	YES	33	
GM         17501         GM SERVICE PARTS OPERATIONS         838697         0.128,008         322009         126         5         5         15         YES           GM         17501         GM SERVICE PARTS OPERATIONS         838017         0.128,008         322009         126         \$         55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         839018         0.128,008         322009         126         \$         25.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840397         0.71009         4722009         114         \$         5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840760         0.211108         4722009         114         \$         5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840760         0.211108         4722009         115         \$         5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842202         0.202009         4722009         101         \$         5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842202         0.202009         4722009	8	GM	17501	GM SERVICE PARTS OPERATIONS	838955	01/29/09	3/2/2009	127	64	5.31	YES	32	
GM         17501         GM SERVICE PARTS OPERATIONS         839017         01/30/08         3/2/2009         126         \$ 55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         839018         01/30/08         3/2/2009         126         \$ 55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840613         02/1/09         4/2/2009         114         \$ 55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840613         02/1/1/09         4/2/2009         114         \$ 55.01         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840637         02/1/1/09         4/2/2009         114         \$ 55.01         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840837         02/1/1/09         4/2/2009         114         \$ 55.01         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842202         02/2/2009         4/2/2009         101         \$ 55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842206         4/2/2009         101         \$ 55.00         YES           GM         17501         GM	S	OM	17501	GM SERVICE PARTS OPERATIONS	838957	01/29/09	3/2/2009	127	€9	5.13	YES	32	
17501         GM SERVICE PARTS OPERATIONS         639018         01/30/08         3/2/2009         126         \$         25.00         YES           17501         GM SERVICE PARTS OPERATIONS         839019         01/30/09         3/2/2009         126         \$         25.00         YES           17501         GM SERVICE PARTS OPERATIONS         840613         02/11/09         4/2/2009         114         \$         25.00         YES           17501         GM SERVICE PARTS OPERATIONS         840637         02/11/09         4/2/2009         114         \$         25.00         YES           17501         GM SERVICE PARTS OPERATIONS         840222         03/02/09         4/2/2009         114         \$         25.00         YES           17501         GM SERVICE PARTS OPERATIONS         842022         03/02/09         4/2/2009         101         \$         5.31         YES           17501         GM SERVICE PARTS OPERATIONS         842203         02/24/09         4/2/2009         101         \$         5.50         YES           17501         GM SERVICE PARTS OPERATIONS         842707         02/24/09         4/2/2009         101         \$         5.50         YES           17501         GM SERVICE PARTS OPERATIONS	PROD	GM GM	17501	GM SERVICE PARTS OPERATIONS	839017	01/30/08	3/2/2009	126	₩	25.00	YES	33	
GM         17501         GM-SERVICE PARTS OPERATIONS         839019         01/30/08         4/2/2009         126         \$         5.51         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         840397         02/10/09         4/2/2009         114         \$         5.51         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         840837         02/11/09         4/2/2009         114         \$         5.51         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         840837         02/11/09         4/2/2009         114         \$         5.50         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         842022         02/11/09         4/2/2009         102         \$         5.51         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         842274         02/2/2009         4/2/2009         101         \$         5.51         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         842274         02/2/2009         4/2/2009         101         \$         5.51         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         842276         02/2/2009         4/2/2009	8	GM	17501	GM SERVICE PARTS OPERATIONS	839018	01/30/09	3/2/2009	126	€9	25.00	YES	33	
GM         17501         GM SERVICE PARTS OPERATIONS         840813         02/10/00         4/22009         114         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840613         02/11/09         4/22009         114         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840827         02/11/09         4/22009         114         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842022         03/02/09         5/22009         102         \$         5.51         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842024         03/22/09         4/22009         102         \$         5.51         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842276         02/24/09         4/22009         102         \$         5.51         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842276         03/24/09         4/22009         102         \$         5.51         YES           GM         17501         GM SERVICE PARTS OPERATIONS         843089         03/02/09         5/22009         95 <td>ĕ</td> <td>NS.</td> <td>17501</td> <td>GM SERVICE PARTS OPERATIONS</td> <td>839019</td> <td>01/30/08</td> <td>3/2/2009</td> <td>126</td> <td>•</td> <td>25.00</td> <td>YES</td> <td>۳</td> <td></td>	ĕ	NS.	17501	GM SERVICE PARTS OPERATIONS	839019	01/30/08	3/2/2009	126	•	25.00	YES	۳	
GM         17501         GM SERVICE PARTS OPERATIONS         840613         02/11/09         4/22009         114         \$         25.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840760         02/11/09         4/22009         114         \$         55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842223         02/11/09         4/22009         104         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842203         02/2009         105         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842203         6/22009         101         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842707         02/23/09         4/22009         101         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842707         02/24/09         4/22009         101         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         843629         03/02/09         5/22009         94         \$         5.50	Ö	GM	17501	GM SERVICE PARTS OPERATIONS	840397	02/10/09	4/2/2009	115	<b>~</b>	5.31	YES	5	
GM         17501         GM SERVICE PARTS OPERATIONS         840760         02/11/109         4/22009         114         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         840837         02/11/109         4/22009         114         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842224         02/20/09         5/22009         102         \$         5.51         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842274         02/20/09         4/22009         102         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842274         02/24/09         4/22009         101         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842706         02/24/09         4/22009         101         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         843689         03/02/09         5/22009         94         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         844326         03/16/09         5/22009         81 </td <td>Ö</td> <td>ΨÖ</td> <td>17501</td> <td>GM SERVICE PARTS OPERATIONS</td> <td>840613</td> <td>92/11/09</td> <td>4/2/2009</td> <td>44</td> <td>•</td> <td>25.00</td> <td>YES</td> <td>8</td> <td></td>	Ö	ΨÖ	17501	GM SERVICE PARTS OPERATIONS	840613	92/11/09	4/2/2009	44	•	25.00	YES	8	
GM         17501         GM SERVICE PARTS OPERATIONS         840837         02/11/109         4/27209         114         \$         25.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842022         0302/10/9         5/22009         95         \$         7.59         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842274         02/23/09         4/22009         102         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842706         02/24/09         4/22009         101         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842706         02/24/09         4/22009         101         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         843689         03/02/09         5/22009         95         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         84326         03/16/09         5/22009         96         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845029         03/16/09         5/22009         80 <td>۵</td> <td>GM</td> <td>17501</td> <td>GM SERVICE PARTS OPERATIONS</td> <td>840760</td> <td>02/11/09</td> <td>4/2/2009</td> <td>134</td> <td>w</td> <td>5.31</td> <td>YES</td> <td>20</td> <td></td>	۵	GM	17501	GM SERVICE PARTS OPERATIONS	840760	02/11/09	4/2/2009	134	w	5.31	YES	20	
GM         17501         GM SERVICE PARTS OPERATIONS         84202         0302/09         5/22009         55         7.59         7.59         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842203         02/24/09         4/2/2009         105         \$         7.59         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842707         02/24/09         4/2/2009         101         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842707         02/24/09         4/2/2009         101         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         84368         03/02/09         5/2/2009         94         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         84326         03/16/09         5/2/2009         94         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         84326         03/16/09         5/2/2009         81         \$         5.50         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845029         03/11/09         5/2/2009         80 </td <td>Ģ</td> <td>B G M</td> <td>17501</td> <td>GM SERVICE PARTS OPERATIONS</td> <td>840837</td> <td>02/11/09</td> <td>4/2/2009</td> <td>114</td> <td>₩.</td> <td>25.00</td> <td>YES</td> <td>8</td> <td></td>	Ģ	B G M	17501	GM SERVICE PARTS OPERATIONS	840837	02/11/09	4/2/2009	114	₩.	25.00	YES	8	
GM         17501         GM SERVICE PARTS OPERATIONS         842274         02/2000         4/22008         105         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         84274         02/2409         4/22009         102         \$         5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         842706         02/2409         4/22009         101         \$         5.5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         84369         03/02/09         5/22009         96         \$         5.5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         843863         03/02/09         5/22009         94         \$         5.5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         844326         03/16/09         5/22009         81         \$         26.57         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845029         03/11/09         5/22009         86         \$         173         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845029         03/11/09         5/22009         80	Q	GM	17501	GM SERVICE PARTS OPERATIONS	842022	03/02/09	5/2/2009	95	43	7,59	YES	19	
GM         17501         GM-SERVICE PARTS OPERATIONS         842274         0.273.00         4/27009         102         \$ 5.31         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         842706         0.2724/09         4/22009         101         \$ 5.5.00         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         842705         0.2724/09         4/22009         101         \$ 5.5.00         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         843863         0.3702/09         5/22009         95         \$ 5.31         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         84326         0.3716/09         5/22009         81         \$ 25.00         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         845029         0.3716/09         5/22009         86         \$ 173         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         845029         0.3717/09         5/22009         80         \$ 172.36         YES	Q	GM	17501	GM SERVICE PARTS OPERATIONS	842203	02/20/09	4/2/2009	105	643	5.31	YES	4	
GM         17501         GM-SERVICE PARTS OPERATIONS         842705         02/24/05         4/22006         101         \$         25.00         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         84369         03/02/09         4/22009         101         \$         25.00         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         843853         03/02/09         5/22009         94         \$         55.00         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         843826         03/16/09         5/22009         81         \$         25.00         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         845029         03/11/09         5/22009         86         \$         173         YES           GM         17501         GM-SERVICE PARTS OPERATIONS         845029         03/11/09         5/22009         86         \$         173         YES	Ō	GM	17501	GM SERVICE PARTS OPERATIONS	842274	02/23/09	4/2/2009	102	so.	5.31	YES	88	
GM         17501         GM SERVICE PARTS OPERATIONS         842707         02/24/09         4/22009         101         \$5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         84389         03/02/09         5/22009         95         \$5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         843853         03/16/09         5/22009         94         \$         55.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         844326         03/16/09         5/22009         86         \$         173         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845246         03/11/09         5/12/2009         86         \$         173         YES	Ō	GM	17501	GM SERVICE PARTS OPERATIONS	842706	02/24/09	4/2/2009	<b>10</b> 1	•>	25.00	YES	37	
GM         17501         GM SERVICE PARTS OPERATIONS         843863         03/02/09         54/22/09         95         \$ 5.31         YES           GM         17501         GM SERVICE PARTS OPERATIONS         843863         03/03/09         5/2/2009         94         \$ 5.5.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845029         03/11/09         5/2/2009         86         \$ 173         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845029         03/11/09         5/2/2009         86         \$ 173         YES	Ö	GM.	17501	GM SERVICE PARTS OPERATIONS	842707	02/24/09	4/2/2009	101	₩	25.00	YES	37	
GM         17501         GM SERVICE PARTS OPERATIONS         84326         03/16/09         5/2/2009         81         \$         26.00         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845029         03/16/09         5/2/2009         81         \$         26.57         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845024         03/17/09         5/2/2009         86         \$         173         YES	۵	GM	17501	GM SERVICE PARTS OPERATIONS	843589	03/02/09	<i>51212</i> 009	95	<del>59</del>	5.31	YES	61	
GM         17501         GM SERVICE PARTS OPERATIONS         844326         03/16/09         6/22009         81         \$ 26.57         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845029         03/11/09         5/22009         86         \$ 173         YES           GM         17501         GM SERVICE PARTS OPERATIONS         845246         03/11/09         5/12/2009         80         \$ 172.36         YES	٥	GM	17501	GM SERVICE PARTS OPERATIONS	843853	03/03/09	5/2/2009	94	69	25.00	YES	99	
GM 17501 GM SERVICE PARTS OPERATIONS 845029 0.9/11/09 5/2/2008 86 \$ 173 YES GM 17501 GM SERVICE PARTS OPERATIONS 845246 0.3/17/09 5/2/2008 80 \$ 172.38 YES	٥	GM	17501	GM SERVICE PARTS OPERATIONS	844326	03/16/09	5/2/2009	180	<del>49</del>	26.57	YES	47	
GM 17501 GM SERVICE PARTS OPERATIONS 845246 03/17/09 5/2/2009 80 \$ 172.38 YES	٥	₩ O	17501	GM SERVICE PARTS OPERATIONS	845029	03/11/09	5/2/2009	86	va	173	YES	S	
	۾	GM	17501	GM SERVICE PARTS OPERATIONS	845246	03/17/09	5/2/2009	80	•	172 38	YES	46	

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SUMMIT POLYMERS, INC.
GENERAL MOTORS ACCOUNTS RECEIVABLE BALANCE @ MAY 30, 2009
ITEMS THAT ARE NOT ON GM CUPF LISTING

PAY	(DAYS)	35	32	37	09	4	ē	32	æ	5	51	26	25	22	45.	45	45	45	39	39	38	38	38	37	37
D/A	(Yes/No)	ON O	Ö	YES	YES	YES	NO.	o O	YES																
INVOICE	AMOUNT	8,443.52	(171.99)	141.29	23.25	9.93	25.79	6.36	215.58	370.00	185.00	185.00	4.75	4.75	5.04	5.04	25.00	25.00	5 04	288.10	25.00	25 00	25.00	25.00	25 00
-	1	₩	69	₩.	so.	<b>€</b> 9	€9	69	₩	₩	49	₩,	49	49	₩	49	<b>5</b> 9	₩	₩	v)	<b>₽</b>	Ø	49	1/9	₩
	DAYS	ιc.	40	191	63	4	ю	œ	309	266	266	210	206	206	199	199	199	139	193	193	192	192	192	161	191
DUE	DATE	7/2/2009	7/2/2009	1/2/2009	6/2/2009	6/2/2009	8/2/2009	7/2/2009	8/2/2008	11/2/2008	11/2/2008	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009	1/2/2009
INVOICE	DATE	05/28/09	05/28/09	11/26/08	04/03/09	04/22/09	60/20/90	05/28/09	90/18//08	09/12/08	09/12/08	11/07/08	11/11/08	11/11/08	11/18/08	11/18/08	11/18/08	11/18/08	11/24/08	11/24/08	11/25/08	11/25/08	11/25/08	11/26/08	11/26/08
INVOICE	NUMBER	855545	P01769	798181	847809	850541	851472	855407	803159	813252	814881	825271	827978	827979	829477	829481	829508	829509	830548	830549	830830	830831	830832	831189	831210
	CUSTOMER NAME	GM de Mexico S.de R.L. de CV	SATURN CORPORATION	GM SERVICE PARTS OPERATIONS																					
CUSTOM	NUMBER	G1022	S1012	\$1012	\$1012	\$1012	S1012	S1012	17501	17501	17501	17501	17501	17501	17501	17501	17501	17501	17501	17501	17501	17501	17501	17501	17501
PARENT	COMPANY	₩ Ö	0W	GM	GM	GM	W GW	QW.	GM	GM	GM	GM	M <sub>O</sub>	GM	GM	Ø	WS	#IS	ΘĞ	Ø	B G M	QM	OM.	QM	B
	TYPE	PROD	PROD	PROD	PROD	PROD	PROD	PROD .	PROD																

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SUMMIT POLYMERS, INC.
GENERAL MOTORS ACCOUNTS RECEIVABLE BALANCE @ MAY 30, 2009
ITEMS THAT ARE NOT ON GM CURE LISTING

PAY	TERMS	33	36	36	36	36	36	36	36	38	36	57	જ	43	47	23	36	39	55	55	84	14	4
	0/4	YES	9	YES	YES	Q.	ð	Q.	Q.	ON.													
	INVOICE	24.29	2 12	2.12	2.12	2.12	2.12	2.12	2.12	2.12	2.12	16.70	185.00	25.81	98.58	93.07	28.09	212.16	124.10	589.67	341.22	21 36	62.05
	<b>=</b> :	₩ ₩	v	₩.	45	49	vi	<b>19</b>	**	₩9	s	•	<b>⊌</b>	s,	49	₩	69	49	w	₩	€9	49	69
	3	67	22	02	70	02	70	70	6	02	52	60	26	46	20	35	33	42	88	28	21	14	4
	DUE	5/2/2009	5/2/2009	5/2/2009	5/2/2009	5/2/2009	5/2/2009	5/2/2009	5/2/2009	5/2/2009	5/2/2009	6/2/2009	6/2/2009	6/2/2009	6/2/2009	7/2/2009	6/2/2009	6/2/2009	7/2/2009	7/2/2009	7/2/2009	7/2/2009	7/2/2009
	INVOICE	1 -	03/27/09	03/27/09	03/27/09	03/27/09	03/27/09	03/27/09	03/27/09	03/27/09	03/27/09	04/06/09	04/10/09	04/20/09	04/16/09	05/01/09	04/27/09	04/24/09	60/80/50	90/80/90	05/15/09	05/22/09	05/22/09
	INVOICE	846981	847428	847429	847430	847431	847433	847434	847435	847440	847441	847991	848295	849380	849975	850479	850688	851149	851904	851905	852887	853606	853607
	CHATCHES MANG	GM SERVICE PARTS OPERATIONS																					
Σ				~	-		_	_	•	~	_	-	_	-	~	•	0	_	_			_	•
CUSTOM	ER NIMBER		17501	17501 (	17501	17501	17501	17501	17501	17501	17501 (	17501 (	17501 (	17501	17501	17501 (	17501	17501	17501	17501	17501	17501	17501 6
Ξ.	COMPANY NIMBER	17501																					

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SUMMIT POLYMERS, INC.
GENERAL MOTORS ACCOUNTS RECEIVABLE BAI ....
ITEMS THAT ARE NOT ON GM CUF

7 F	PARENT	CUSTOM ER NIMBER	CUSTOMED NAME	INVOICE INVOICE	INVOICE	DUE	2	`	INVOICE	P/O	PAY
PROD	W5	•	GM SERVICE PARTS OPERATIONS	854275	05/29/09	7/2/2009	~	·	496.65	S.	34
PROD	GM	23763	GM DE MEXICO S DE RL-SPOM	852630	05/11/09	7/2/2009	26	₩.	63.00	Š	25
PROD	В	23763	GM DE MEXICO S DE RL-SPOM	854846	06/01/09	8/2/2009	₹	₩.	14.91	Š	62
PROD	GM	88835	GM N.A.O DISBURSEMENTS FLINT	851349	04/27/09	6/2/2009	39	₩	206.82	YES	98
PROD	B	88835	GM N.A.O. DISBURSEMENTS FLINT	851861	04/29/09	6/2/2009	37	•	(206.82)	YES	34
ENGRG	GM	99EG013	99EG013 GENERAL MOTORS CORP.	804111	07/22/08	9/2/2008	318	↔	6,965.00	YES	42
ENGRG	GM	99EG013	99EG013 GENERAL MOTORS CORP.	816040	09/17/08	11/2/2008	261	49	3,650.00	YES	46
ENGRG	GM	99EG013	99EG013, GENERAL MOTORS CORP.	816041	09/17/08	11/2/2008	261	69	6,200.00	YES	46
ENGRG	₽	99EG013	99EG013 GENERAL MOTORS CORP.	837696	01/21/09	3/2/2009	135	69	21,875.00	YES	40
ENGRG	GM	99EG013	99EG013 GENERAL MOTORS CORP.	838903	01/29/09	3/2/2009	127	69	17,143.00	YES	æ
ENGRG	GM	99EG013	99EG013 GENERAL MOTORS CORP.	838906	01/29/09	3/2/2009	127	•	16,050.00	YES	32
ENGRG	GM	99EG013	99EG013 GENERAL MOTORS CORP.	852808	62/90/50	7/2/2009	30	49	73,448.00	Š	25
ENGRG	В	99EG013	99EG013 GENERAL MOTORS CORP.	852809	60/90/50	7/2/2009	30	69	17,694.00	8	23
ENGRG	W O	99EG015	99EG015 GM, PRE-PRODUCTION PURCHASING	852611	05/07/09	7/2/2009	59	69	27.71	Š	99
ENGRG	GM	99EG015	99EG015 GM, PRE-PRODUCTION PURCHASING	852612	05/07/09	7/2/2009	53	v <del>9</del>	393,19	ð	95
ENGRG	GM	99EG015	99EG015 GM. PRE-PRODUCTION PURCHASING	854302	05/26/09	7/2/2009	10	ø	182.15	Ş	37
ENGRG	W	99EG015	99EG015 GM, PRE-PRODUCTION PURCHASING	854303	05/26/09	7/2/2009	10	w	182.15	Š	37

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